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QC

Quality Control



Page 1

Wednesday, November 24, 2010 1:14:57 PM Item ID: D3929-042 Accept Setup Start **Revision ID:** Stop Item Name: Gusset Assembly **Start Date:** 11/24/2010 Start Qty: 6.00 **Cust Item ID: Required Date:** 11/30/2010 Req'd Qty: 6.00 **Customer:** Reference: Run Start Approvals: Tooling: Date: Stop QC: Date: **SPC (Y/N):** Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Insp. Accept Reject Work Center ID Description Qty Code **Run Hours Qty** Number Stamp **Draw Nbr Revision Nbr** D3929 Α 100 0.00 B1U-11-25 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3929 Dwg Rev: A Prog Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 1310-11-24

0.00

Memo

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Disposition	1:	_ QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR	)			
DATE	CTED	Description of NC	<u> </u>	Corrective Action Sect		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector

### Work Order ID 64111

Wednesday, November 24, 2010 1:14:57 PM



Page 2

Item ID:

D3929-042

Accept



Setup Start



Revision ID:

Item Name: Gusset Assembly

Start Date:

11/24/2010

QC:

Start Qty: 6.00

**Required Date: 11/30/2010** Req'd Oty: 6.00

Date:

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling: SPC (Y/N): Date:

Run

Start

Stop



Sequence ID/ Work Center ID

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ Run Hours

Tool ID

Date:

Tool # Plan

Accept Code Oty

Reject Qty

Reject

Insp. Number Stamp

0.00

Large Fab Large Fab

140

Memo

Memo

0.00

Weld bushings D3907-1 as per dwg D3929

316L rod batch: 11/14/649

150

**Quality Control** 

QC9- Inspect visual per QSI004- Fusion Welds

P(10.12.02

0.00

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W/O:			W	ORK ORDER CHANG	GES					we.
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	Re	esolution:	Disposition	on:	QA:	N/C CI	osed:		Date: _	<del></del>
NCR:		,	WORK ORE	ER NON-CONFORM	IANCE	(NCR	)			
		Description of NC	Corrective Action Section				Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date		tion C	Chief Eng	QC Inspector
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### Work Order ID 64111

Wednesday, November 24, 2010 1:14:57 PM



Page 3

Item ID:

D3929-042

Accept

Setup Start



Revision ID:

Item Name: Gusset Assembly

Start Date:

11/24/2010

Start Oty: 6.00

**Required Date:** 11/30/2010

Reg'd Oty: 6.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

OC:

Process Plan:

Date: \_\_\_\_\_

Date:

SPC (Y/N):

Tooling:

Date:

Date:

Run

Start Stop

Stop



Sequence ID/

Work Center ID

160

**Quality Control** 

Operation Description

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ Run Hours

Dol12/02

**Tool ID** 

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

170

Packaging Packaging

Identify as per dwg & Stock Location:

Baskt coll

0.00

0.00

Sy 10/12/01

180

**Quality Control** 

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/12/03/2) MF 10-12-02

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W/O:			WC	RK ORDER CHANGE	S					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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								_		
Part No						s No DQA: Date:				
	R	esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _		
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR	1)				
DATE	STEP	Description of NC		Corrective Action Section				Approval		
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector	
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!										

# **Picklist Print**

Wednesday, November 24, 2010 1:15:03 PM

Work Order ID: 64111

Parent Item:

D3929-042

Parent Item (ame: Gusset Assembly



**Start Date:** 11/24/2010

**Required Date:** 11/30/2010

Start Qty: 6.00

Required Qty: 6.00

#### Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA	H	Purchased	No			100	sf	34.7523	0.45	2.842105 KBI	0-11-2	5	
				<u>Location</u> MAT	114799		Otv 7523 7523	Loc Code		14794		1	
D3907-1		Manufactured	' No			130	Each	49.0000	2	12 M (	0/10/0	)/	-1/

Location	Loc Oty	Loc Code
WA	49	
60720	5	
62149	4	
63561	40	,

Page 1

W/O:			WO	RK ORDER CHANGE	S				<u>~</u> .
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
	Re	solution:	Disposition		QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	tion C	Chief Eng	QC Inspector
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				<u> </u>					

DART AEROSPACE LTD	Work Order:	14/1/
Description: Support Gusset	Part Number:	D3929-1
Inspection Dwg: D3929 Rev: A		Page 1 of 1

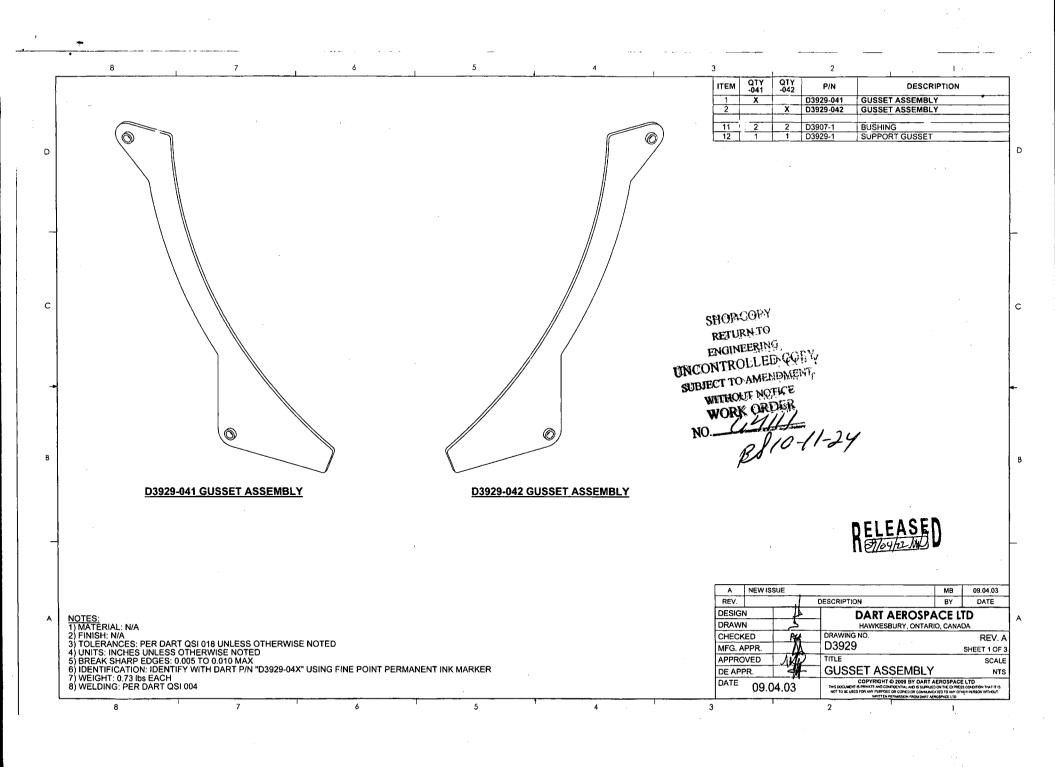
# FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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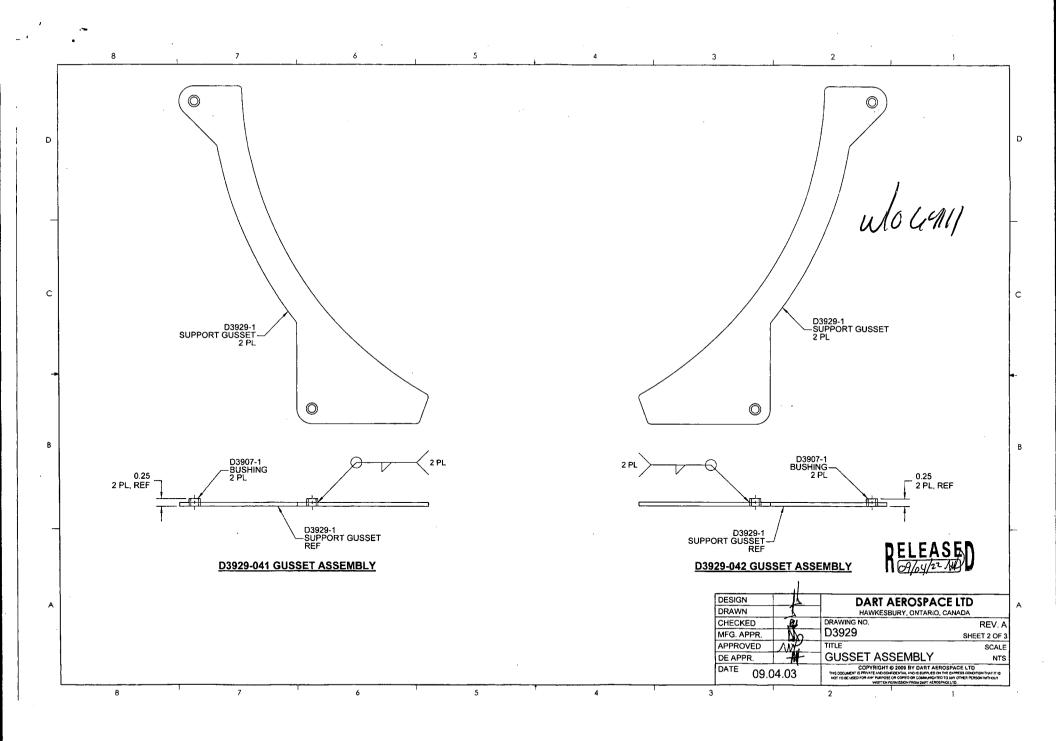
Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension		Dimension			Inspection	
Ø0.375	+0.006/-0.001	377	X		V 1802	
0.500	+/-0.010	1560	×	•	V	
0.500	+/-0.010	. 560	×		V	
4.036	+/-0.010	4.636	4		V.	
4.382	+/-0.010	4.382	$\gamma$		V	
8.274	+/-0.010	8.274	<u>پ</u>		V PROB62	
10.915	+/-0.010	10.909	x		V PROBOZ	
1.000	+/-0.010	1.009	*		V	
11.198	+/-0.010	11,198	>		U PRO BOL	
0.500	+/-0.010	,500	*		٧	
1.572	+/-0.010	1,573	A		V .	
0.125	+/-0.010	.117	*		V	
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Measured by:	B	Audited by:	8	Prototype Approva	: N/A
Date:	16-11-25	Date:	1014/26 -	Date	: N/A

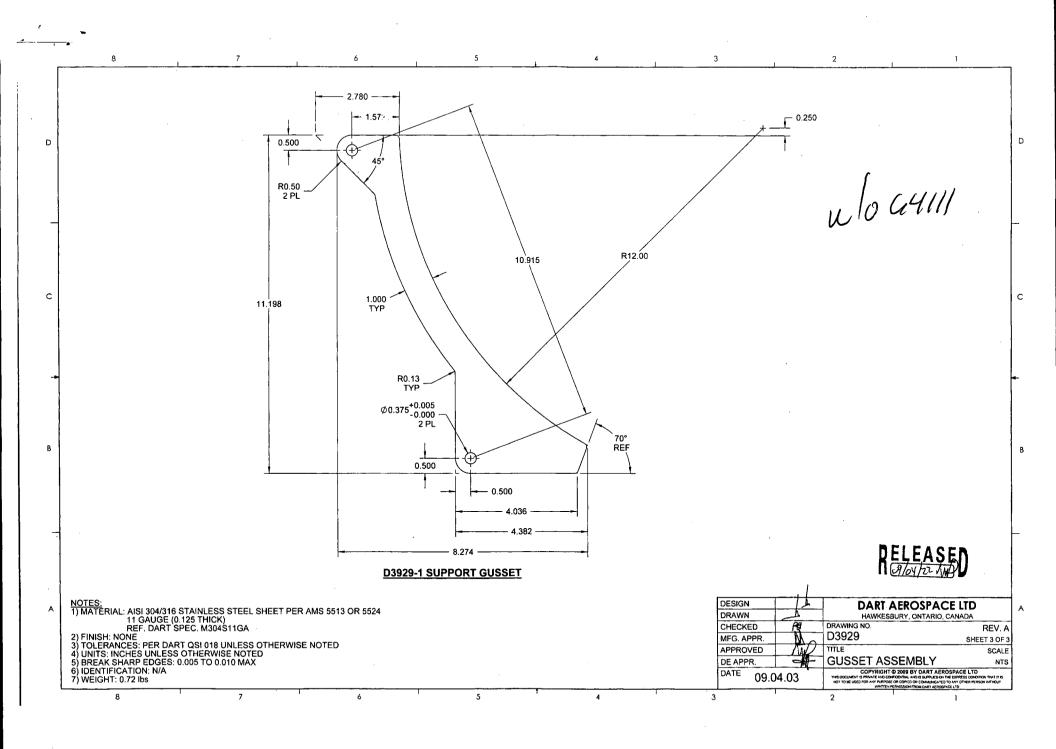
Rev	Date	Change		Revised by	Approved
A	09.05.27	New Issue	P/O D3929-041/-042	KJ of	



W/O:			WO	RK ORDER CHANGE	S				<b>50°</b> .	
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:		PAR #:	Fault Categ	NCR: Yes No DQA: Date:						
Resolution:			Disposition: Q			Closed: _	Date:			
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)				
DATE	STEP	Description of NC Section A	Corrective Action Section B			Ver	ification	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng	Sigr Da	1& ∣ <sub>S</sub> ,	ection C	Chief Eng	QC Inspector	
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W/O:			W	ORK ORDER CHANGE	S				· .		
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		PAR #:									
	R	esolution:	Disposition:			_ QA: N/C Closed:			Date:		
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign Dat	& Sec	ication tion C	Approval Chief Eng	Approval QC Inspector		
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W/O:			WC	RK ORDER CHANG	ES				. 3
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #: _					NCR: Yes No DQA: Date:				
Resolution:			Disposition: C		_ QA: N/C C	QA: N/C Closed: Date: _			
NCR:		,	WORK ORDI	ER NON-CONFORM	ANCE (NCF	₹)			
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